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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT	{I. }	CONTRACT ID	CODE	I PAGE OF
P88816) 99JUL22 SEE SCHE	ITION/PURCHAS	E REQ. NO. I	5. PROJECT N	NO.(If applica
. ISSUED BY 17. ADMINI	STERED BY (If	other than)
CODE I FA3920 1			ετ	DDE I
K AVENUE STE 1				
SHEPPARD AFB TX 76311-2746				
NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip	code) I (x)	19A. AMENDME	NT OF SOLICI	ITATION NO.
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TREND WESTERN TECHNICAL CORP 5050055	i T	19k DATED	(See ltem 11))
4128 W COMMENTH AVE	† 	<u> </u>		
FULLERTON CA 92833	. 1	10a, MODIF	CATION OF CO	ONTRACT/ORDER
	i x	, F4161298CE	1801	
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	i	1108, DATED 1 970CT30	(See item 13	37
DDE FACILITY CODE		1	·· · · · · · · · · · · · · · · · · · ·	
THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS [he above numbered solicitation is amended as set forth in Item	id The hour :	anc. Jate end	rified for r	araint of Off
lis extended, [_ is not extended.	THE HOU!	an pare spe	CITTED TOT E	ECETAC OL OLL
fers must acknowledge receipt of this amendment prior to the ho one of the following methods:	our and date sp	pecified in	the solicita	etion or as am
)By completing Items 8 and 15, and returning copies of the a	mendment: (b)i	By :knowled	ging receipt	t of this amen
each copy of the offer submitted; or (c)By separate letter or	telegram which	h includes a	reference t	to the solicit
d amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE REC				
TOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF Y change an offer already submitted, such change may be made by	telegram or 1	etter.provid	ied each tele	nument god des egram or lette
kes reference to the solicitation and this amendment, and is re			ing hour and	date specifie
ACCOUNTING AND APPROPRIATION DATA (If required)			CC	DDE: F60700
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THIS TIEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS		·	NO CHG	
THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. DESCRIBED IN ITEM 14.				
II MODIFIES THE CONTRACT/ORDER NO. DESCRIBED IN ITEM 14. 1. A. This change order is issued pursuant to: (Specify authority)	y) The change	s sec forth		are made in th
IT_MODIFIES THE CONTRACT/ORDER NO. DESCRIBED IN ITEM 14.	y) The change	s set forth		are made in th
II MODIFIES THE CONTRACT/ORDER NO. DESCRIBED IN ITEM 14. A. This change order is issued pursuant to:(Specify authority contract order no in item 10A. IB. The above numbered contract/order is modified to reflect	the administr	ative change	in Item 14 a	nanges in payi
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161298C0001 Modification P00016 22 Jul 99 Page 02 end Western Technical Corporation

- a. This no-cost modification is issued to transfer funds from CLIN 1004ac to CLIN 1003ab. All changes to the CLINs are identified by a bar in the margin of the hard copy page or displayed by dark bold blue text on the supply intranet/CD ROM page.
- b. Remove and replace Section B, REVISED PAGE B-2 (Modification P00014) with REVISED PAGE B-2 (Modification P00016) and REVISED PAGE B-2A (Modification P00014) with REVISED PAGE B-2A (Modification P00016).
- c. All other terms and conditions remain unchanged.

PART I SECTION B SUPPLIES/SERVICES AND PRICE/COSTS SUPPLIES AND SERVICES TO BE FURNISHED

ITEM	OPTION YEAR ONE – 1 OCTOBER 1998 – 30 SEPTEMBER 1999						
1001	The contractor shall furnish and supply to the Government management, personnel and Services to operate the Standard Base Supply System to include ground fuels distribution operations and operation of the military service station at Sheppard AFB Texas as set forth in the Performance Work Statement, Section C.						
	Target Cost	c	2,909,901.00				
	Target Profit (4.0% of Target Cost)	<u>\$</u> \$	<u>2,909,901.00</u> 116,396.00				
	Target Price.	<u>*</u>	3,026,297.00				
1002	The contractor shall furnish and supply to the Government n provide Aviation Fuel Support, Sheppard AFB TX as set for	nanagement, po th in the PWS.	ersonnel and services to				
	Target Cost	\$	938,593.00				
	Target Profit (4.0% of Target Cost)	\$	37,544.00				
	Target Price	<u>\$</u>	976,137.00				
	Total Target Cost, Profit and Price are calculated by adding from all line items above. Target Cost Target Profit Target Price Ceiling Price (104.0% of Total Target Cost) Sharing Formula Government/Contractor Over Target (%) 0% / 100% Under Target (%) 70%/ 30%	\$ \$ \$ \$	3,848,494.00 153,940.00 4,002,434.00 4,002,434.00				
1003	Supply and/or fuels services to support emergency requirement exercises during other than normal duty hours, on weekends, Section C-1, paragraphs 1.6.1.1 and 1.6.1.2	ents, mission re and on holiday	equirements, or ys as outlined in				
1003aa	Services as outline in item 1003 above in support of the 80 th	Flying Training	g Wing mission.				
	NOT TO EXCE	ED <u>\$</u>	25,000.00				
1003ab	Services as outlined in item 1003 above in support of the 82d	Training Wing	g Mission.				
	NOT TO EXCE	ED <u>\$</u>	21,000.00				

Modification P00016 **REVISED PAGE B-2**

1004	Cost applicable to contract but not applicable to Profit of Ceiling	Price Percentage.		
1004aa	Reimbursement for approved attendance at conferences, worksho and training as outlined in Section C, paragraphs 5.13.1.1 and 1:2	ops, meetings 2.4.		
	NOT TO EXCEED	<u>\$</u>	5,000.00	
1004ab	Reimbursement for facilities upkeep and minor maintenance projects as described in Section C, paragraphs 4.1.4 and 4.1.4.11. (Self Help)	1.		
	NOT TO EXCEED	\$	25,000.00	
1004ac	Reimbursement for labor in support of move to new Logistics complex (Bldg 2113) as specified in Modification P00010			
 	NOT TO EXCEED	\$	21,000.00	
1004ad	Reimbursement for labor in support of relocation of flying IEU as specified in Modification P00011	;		
	NOT TO EXCEED	\$	500.00	
	TOTAL OPTION YEAR ONE PRICE	\$ 4,0	099,934.00	

Modification P00016 REVISED PAGE B-2A